

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No.  P00027		3. Effective Date  2004JUN14		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CSC-B ELYSE E MEADE (309)782-5789 ROCK ISLAND IL 61299-7630  EMAIL: MEADEE2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA ITALY UNIT 31401 BOX 71 APO AE 09630-0071  SCD C PAS NONE ADP PT HQ0339		Code STA23A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CONSORZIO IVECO FIAT OTO MELARA VIA TACITO 90 ROME, IT ITALY  TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-00-C-0066	
						10B. Dated (See Item 13)  2000JUN29	
Code AC320		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET DECREASE: -\$59,681.22							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004JUN14

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-C-0066 <b>MOD/AMD</b> P00027	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CONSORZIO IVECO FIAT OTO MELARA		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to deobligate the excess dollars on CLINs 0001AA, 0001AB, and 0001AD.
- 2. Total contract value is here decreased by \$59,681.22 from \$16,305,930.38 to \$16,246,249.16.
- 3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 031 \*\*\*

**Name of Offeror or Contractor:** CONSORZIO IVECO FIAT OTO MELARA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<div>SERVICES LINE ITEM</div> <div>NOUN: ITALY - TRAINING PRON: M108C109M1      PRON AMD: 04      ACRN: AB AMS CD: 122011000001220</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL REL CD      QUANTITY      DATE 001      0      30-JUN-2002  \$      197,331.34</div>				\$ 197,331.34
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: ITALY - MAINTENANCE PRON: M108C109M1      PRON AMD: 04      ACRN: AB AMS CD: 122011000001220</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL REL CD      QUANTITY      DATE 001      0      30-JUN-2002  \$      660,488.04</div>				\$ 660,488.04
0001AD	<div>SERVICES LINE ITEM</div> <div>NOUN: ITALY - SAFETY PRON: M108C109M1      PRON AMD: 04      ACRN: AB AMS CD: 122011000001220</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL REL CD      QUANTITY      DATE</div>				\$ 55,695.57

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
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MOD/AMD P00027

**Name of Offeror or Contractor:** CONSORZIO IVECO FIAT OTO MELARA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001030-JUN-2002 \$55,695.57				

Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M108C109M1 122011000001220	AB	1 0LLX1A	\$	204,987.00	\$ -7,655.66	\$	197,331.34
0001AB	M108C109M1 122011000001220	AB	1 0LLX1A	\$	708,209.17	\$ -47,721.13	\$	660,488.04
0001AD	M108C109M1 122011000001220	AB	1 0LLX1A	\$	60,000.00	\$ -4,304.43	\$	55,695.57
					NET CHANGE	\$ -59,681.22		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 02020000006D6D02P1220112571 S1111608C109	W52H09	\$ -59,681.22
NET CHANGE				\$ -59,681.22

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 16,305,930.38	\$ -59,681.22	\$ 16,246,249.16